AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F		5. Project No. (If applicable)			
15	2004JAN06	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If otl	ner than Item 6)	•	Code S1403A			
TACOM WARREN BLDG 231		DCMA CHICAGO						
AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559		1523 WEST CENTRAL BLDG 203	ROAD					
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: FERRARAR@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Т нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	No.			
OSHKOSH TRUCK CORP.		<u> </u>	1					
OSHKOSH TRUCK CORPORATION			9B. Dated (Sec	e Item 11)				
2307 OREGON STREET P.O. BOX 2566			7 = 1 = 33332 (3.3)					
OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE07-01-D	-S014/0068				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	10B. Dated (See Item 13)				
Code 45152 Facility Code		2002DEC26						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECE	PT OF OFFERS	PRIOR TO THE	HOUR AND DATE			
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	rovided each telegram of	letter makes reference to th	e soncitation and	tins amendment, a	ind is received prior to the			
12. Accounting And Appropriation Data (If rec	(uired)				_			
ACIAN AD NEI DECKEASE. \$470.00								
KIND MOD CODE: G		TO MODIFICATIONS OF		RDERS				
		act/Order No. As Described		h C - 4 E 4h '	I., I4 14 A M. J. I			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	nanges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office, a	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agree	ment of parties	3				
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
BEE BECOME THOSE FOR BEBERTITION								
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force			
15A. Name And Title Of Signer (Type or print)		16A. Name And Ti	tle Of Contracting	Gofficer (Type or	print)			
	GLORIA MCCRACKEN MCCRACKG@TACOM.ARMY.MIL (586)574-6524							
15B. Contractor/Offeror	15C. Date Signed			J/T-UJZ4	16C. Date Signed			
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/	Officer)	2004JAN06			
(Signature of person additionized to Sign)	1	(Signatur	e or contracting (OHICEI)	1			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0068

MOD/AMD 15

Page 2 of 6

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 0015, is to remove 7 each from CLIN 0301 BR, and to use CLIN 0216CR for 6 each for the carwell treatment on HEMTTs on this delivery order 0068. The money on CLIN 0216CR will increase by \$2,604.00 ($$434.00 \times 6 = $2,604.00$) and the money on CLIN 0301BR will decrease by -\$3,094.00 ($$442.00 \times 7 = $3,094.00$) for a total net dollar change of -(\$490.00) on this delivery order.
- 2. This modification will also provide an updated delivery schedule for the M1120A2R1 and the PLS trailers.
- 3. Other than provided herein, all other terms and conditions of the contract shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 15

Page 3 of 6

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0216CR	DELIVERABLE SERVICE	6	EA	\$434.00000	\$2,604.00
	NOUN: CARWELL PRON: J632H806J6 PRON AMD: 04 ACRN: AB AMS CD: 51108309009				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 6 30-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S014/0068				
0301BR	RUST INHIBITING COMPOUND FOR VEHICLES	6	EA	\$442.00000	\$ 2,652.00
	NOUN: CARWELL PRON: J632H806J6 PRON AMD: 04 ACRN: AB AMS CD: 51108309009				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 6 30-JAN-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 15

Page 4 of 6

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S014/0068				

	CONTINUATION	N SHE	ЕТ		Reference No. of I		ment Being Continued 4/0068 MOD/AMD	15	Page 5 of 6		
Name of Offeror or Contractor: OSHKOSH TRUCK CORP. SECTION G - CONTRACT ADMINISTRATION DATA											
SECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV		
TEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT	•	AMOUNT		AMOUNT		
)216CR	J632H806J6	AB	2	\$	0.00	\$	2,604.00	\$	2,604.00		
	51108309009 A13P50091CJ6		3ZHT12								
	AISPSOUGICOO										
301BR	J632H806J6	AB	2	\$	5,746.00	\$	-3,094.00	\$	2,652.00		
	51108309009		3ZHT12								
	A13P50091CJ6										
					NET CHANGE	\$	-490.00				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	JNTING CLASS	IFICATI	ON		STATION		AMOUNT		
rmy	AB	21	32035000031	C1C03P5	11083252G S201	13	W56HZV	\$ _	-490.00		
							NET CHAN	GE \$	-490.00		
		,	PRIOR AMOUNT	1	TNC	FACE	DECREASE	CUMULATI	.ve		
			OF AWARD		INCF	AMOU		OBLIG A			
DD 0113	NGE FOR AWARD: \$	-	067,356.00		\$		190.00 \$	228,066,			

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 6 of 6

PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 15

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION J - LIST OF ATTACHMENTS

List of Number

Addenda _____ Title _____ Date of Pages Transmitted By